

SECTION A - SUPPLEMENTAL INFORMATION

1. This document is contract modification P00184 to Contract DAAE07-01-C-M011.
2. This modification impacts the contract amount. For funding, administrative and page substitution purposes, this modification follows prior Modification P00183. This modification increases funding for CLIN(s) 0001. This action increases the total contract amount by \$21,000 from the prior amount of \$266,731,564 to a new total of \$266,752,564.

	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Estimated Cost	\$242,412,850	\$ 21,000	\$242,433,850
Fixed Fee	\$ 24,318,714	\$ 0	\$ 24,318,714
Cost Plus Fixed Fee	\$266,731,564	\$ 21,000	\$266,752,564

3. This modification is in support of STS-15 IEDB Shipping.
4. Based on contractor input, the estimated costs will be at the negotiated rate of \$139.71 (\$127.96 estimated costs and \$11.75 fixed fee). A total of \$21,000 is being obligated for this action, with the projected \$21,000 Variance to Estimated Negotiated Hourly Rate based on the following:

a. Estimated Cost	0 hours	x	\$127.96	=	\$	0
b. Fixed Fee	0 hours	x	\$ 11.75	=	\$	0
c. CPFF			\$139.71	\$		0
d. Variance to Estimated Negotiated Hourly Rate			\$			21,000
e. Total				\$		21,000

5. The parties to this agreement acknowledge that the contract is changed as set forth below:

a. CLIN(s) 0001AU is revised. CLIN(s) 0001FB is added.

b. Section G is revised to add the appropriation and administrative data for this action.

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AU	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 807,208.00
	NOUN: STS-FSR				
	PRON: 7N0LCHR759PRON AMD: 01ACRN: AH				
	AMS CD: 22306106				
	START OF WORK: DATE OF SIGNED			Estimated Cost:	\$ 2,741,381
	COMPLETION DATE: 26 NOV 2004			Fixed Fee:	\$ 386,827
	LEVEL OF EFFORT: 34,073 Hours			CPFF:	\$ 3,128,208
	Modification: P00016, 58, 118, 172, 184				
	(End of narrative C001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: DestinationACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCHPERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001026-NOV-2004				
	\$ 807,208.00				

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001FB	<div>SERVICES LINE ITEM</div> <div>NOUN: MLRS MODS STS IEDB PRON: PF4MEXA959 PRON AMD: 01 ACRN: FE AMS CD: 23106552025 SubCLIN for funding in support of CLIN 0001AU. MODIFICATION: P00184 <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div><div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>26-NOV-2004</td></tr></table><div>\$ 21,000.00</div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	26-NOV-2004				\$ 21,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	26-NOV-2004												

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001FB	PF4MEXA959	FE	1	\$	0.00	\$	21,000.00	\$ 21,000.00
	23106552025		4PFMEX					
					NET CHANGE	\$	21,000.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	FE	21	42032000045L5L06P23106531E8	S01021		W31G3H	\$	<u>21,000.00</u>
						NET CHANGE	\$	21,000.00

			PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	266,731,564.00		\$	21,000.00	\$	266,752,564.00